



CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



1001 I STREET, SACRAMENTO, CALIFORNIA 95814 • P.O. BOX 2815, SACRAMENTO, CALIFORNIA 95812-2815
(916) 323-2514 • (916) 324-0908 FAX • WWW.CALEPA.CA.GOV

LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6175 0060

April 30, 2010

Mr. John Morley, Director
Mendocino County Environmental Health
501 Low Gap Road
Ukiah, California 95482

Dear Mr. Morley:

The California Environmental Protection Agency (Cal/EPA), California Emergency Management Agency, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the Mendocino County Environmental Health Certified Unified Program Agency (CUPA) on October 8 and 9, 2008. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections. The State evaluators completed a CUPA Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by Mendocino County Environmental Health CUPA for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA considers the following deficiency in progress of being corrected.

- The CUPA is not requiring existing UST facility owner/operators to submit all of the information on the new forms, A, B, and D, and is not requiring the new forms to be completed for permit renewal.

Cal/EPA appreciates the actions taken by Mendocino County Environmental Health. The remaining deficiency from the 2008 evaluation will be incorporated into the next evaluation scheduled for May 5, 2010. Mendocino County Environmental Health CUPA's rating on the 2008 evaluation will remain as satisfactory with some improvement needed until the Cal/EPA evaluator determines that the remaining deficiency is corrected.

Mr. John Morley, Director
Page 2
April 30, 2010

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact me at (916) 327-5097 or email at jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Jim Bohon]

Jim Bohon, Manager
Cal/EPA Unified Program

cc: Sent via email:

Mr. Trey Strickland, Supervisor
Mendocino County Environmental Health
501 Low Gap Rd. #1326
Ukiah, California 95482

Mr. Sean Farrow
State Water Resources Control Board
P.O. Box 944212
Sacramento, California 94244-2102

Mr. Jack Harrah
California Emergency Management Agency
3650 Schriever Avenue
Mather, California 95655-4203

Mr. Mark Pear
Department of Toxic Substances Control
700 Heinz Avenue, Suite 210
Berkeley, California 94710-2721

Ms. Terry Brazell
State Water Resources Control Board
P.O. Box 944212
Sacramento, California 94244-2102

Mr. John Morley, Director
Page 3
April 30, 2010

cc: Sent via email:

Mr. Kevin Graves
State Water Resources Control Board
P.O. Box 944212
Sacramento, California 94244-2102

Mr. Charles McLaughlin
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826-3200

Ms. Maria Soria
Department of Toxic Substances Control
700 Heinz Avenue, Suite 200
Berkeley, California 94710-2721

Mr. Ben Ho
Office of the State Fire Marshal
P.O. Box 944246
Sacramento, California 94244-2460

Chief Robert Wyman
California Emergency Management Agency
3650 Schriever Avenue
Mather, California 95655